

Message

From: Thomas, Deb [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4DC0908FDDF040C787AAA3E7CDABF369-THOMAS, DEBRA]
Sent: 2/28/2018 3:47:24 PM
To: Scholten, Karly [Scholten.Karly@epa.gov]
CC: Buhl, Rick [Buhl.Rick@epa.gov]
Subject: FW: OECA Bowling Chart SOP
Attachments: OECA Bowling Chart SOP - Final 01-18-18.pdf; ATT00001.htm

FYI. Would this be useful for us to adapt to R8?

From: Bohan, Suzanne
Sent: Monday, February 5, 2018 7:38 AM
To: Thomas, Deb <thomas.debrah@epa.gov>; Buhl, Rick <Buhl.Rick@epa.gov>
Subject: OECA Bowling Chart SOP

Deb and Rick-
Attached is OECA's bowling chart production process.
We might want to borrow or adapt some of this work for our process.
Suzanne

Begin forwarded message:

From: "Dombrowski, John" <Dombrowski.John@epa.gov>
Date: February 2, 2018 at 2:23:36 PM MST
To: Enforcement Division Directors <Enforcement.Division.Directors@epa.gov>, Regional Counsel Contacts <Regional.Counsel.Contacts@epa.gov>, "Denton, Loren" <Denton.Loren@epa.gov>, "Brooks, Phillip" <Brooks.Phillip@epa.gov>, "Chapman, Apple" <Chapman.Apple@epa.gov>, "Sullivan, Greg" <Sullivan.Greg@epa.gov>, "Saenz, Diana" <Saenz.Diana@epa.gov>, OECA Office Directors and Deputy Directors <OECA.Office.Directors.and.Deputy.Directors@epa.gov>, Enforcement Coordinators <Enforcement.Coordinators@epa.gov>, "Martinez, Jeffrey" <Martinez.Jeffrey@epa.gov>, "Knopes, Christopher" <Knopes.Christopher@epa.gov>, "Mason, Michael" <Mason.Michael@epa.gov>, "Youngberg, Jennifer" <Youngberg.Jennifer@epa.gov>, "Vanroden, Victoria" <Vanroden.Victoria@epa.gov>, "Messina, Edward" <Messina.Edward@epa.gov>, "Carbone, Chad" <Carbone.Chad@epa.gov>, "Porter, Amy" <Porter.Amy@epa.gov>, "Gordon, Scott" <Gordon.Scott@epa.gov>, "Denton, Loren" <Denton.Loren@epa.gov>, ICIS FE&C System Contacts <ICIS.FEC.System.Contacts@epa.gov>, "Palmer, Daniel" <Palmer.Daniel@epa.gov>, "McKeever, Michele" <McKeever.Michele@epa.gov>, "Hill, Randy" <Hill.Randy@epa.gov>, "Wallace, Jane" <wallace.jane@epa.gov>, "McKeever, Michele" <McKeever.Michele@epa.gov>, "Frigerio, Lorry" <Frigerio.Lorry@epa.gov>
Subject: RE: OECA Bowling Chart reporting due date is February 6th

All - Sorry for forgetting to include the attached in my original note below. Thx

John Dombrowski, P.E.
Deputy Director
Office of Compliance
Office of Enforcement and Compliance Assurance, U.S. EPA
WJC South, Room 5140A (within 5142 bay area)
202-566-0742 (Office)

From: Dombrowski, John

Sent: Friday, February 02, 2018 2:31 PM

To: Enforcement Division Directors <Enforcement.Division.Directors@epa.gov>; Regional Counsel Contacts <Regional.Counsel.Contacts@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>; Brooks, Phillip <Brooks.Phillip@epa.gov>; Chapman, Apple <Chapman.Apple@epa.gov>; Sullivan, Greg <Sullivan.Greg@epa.gov>; Saenz, Diana <Saenz.Diana@epa.gov>; OECA Office Directors and Deputy Directors <OECA.Office.Directors.and.Deputy.Directors@epa.gov>; Enforcement Coordinators <Enforcement.Coordinators@epa.gov>; Martinez, Jeffrey <Martinez.Jeffrey@epa.gov>; Knopes, Christopher <Knopes.Christopher@epa.gov>; Mason, Michael <Mason.Michael@epa.gov>; Youngberg, Jennifer <Youngberg.Jennifer@epa.gov>; Vanroden, Victoria <Vanroden.Victoria@epa.gov>; Messina, Edward <Messina.Edward@epa.gov>; Carbone, Chad <Carbone.Chad@epa.gov>; Porter, Amy <Porter.Amy@epa.gov>; Gordon, Scott <Gordon.Scott@epa.gov>; Denton, Loren <Denton.Loren@epa.gov>; ICIS FE&C System Contacts <ICIS.FEC.System.Contacts@epa.gov>; Palmer, Daniel <Palmer.Daniel@epa.gov>; McKeever, Michele <McKeever.Michele@epa.gov>; Hill, Randy <Hill.Randy@epa.gov>; Wallace, Jane <wallace.jane@epa.gov>; McKeever, Michele <McKeever.Michele@epa.gov>; Frigerio, Lorry <Frigerio.Lorry@epa.gov>

Subject: OECA Bowling Chart reporting due date is February 6th

Regional EDs, RCs and OCE DDs,

This email is a reminder about the need to enter data to the data systems-of-record by February 6 for three of OECA's Bowling Chart measures. The table below describes exactly what data is needed in which system by the February 6 due date. Please assure that those who have knowledge of the Bowling Chart activities to be reported and those who enter the data to the respective systems are made aware of the February reporting schedule.

I have attached to this email OECA's new Bowling Chart SOP (provided for the last ED/RC VTC) that describes the process that OECA will employ for reviewing progress toward meeting the targets set out on the Bowling Chart, and for preparing of the monthly Bowling Chart. The key activities described in the Bowling Chart that drive the dates for entry of the Bowling Chart data are:

1. OECA Strategic Plan Board Meeting (composed of the OECA OD's and the Lead Region) scheduled for Feb. 12 (on the Monday preceding Friday, Feb. 16 due date for the Bowling Chart); and
2. OECA Monthly Business Meetings (composed of OECA AA, DAA's, ODs, and the Lead Region) scheduled for Feb. 13.

Thank you for your attention to this matter. If you have questions, please contact me or Daniel Palmer, Deputy Director, OC/PMOD (202-564-5034).

Data to Be Entered by <u>EPA Regions</u> for the OECA Monthly Bowling Chart - Data Must Be Complete in Data Systems by Feb. 6, 2018		
OECA Bowling Chart Measure	Database of Record	Data Due in System-of-Record by Jan. 9 (for Dec. 2017 events)
1. Increase compliance in the Clean Water Act National Pollutant Discharge Elimination System by increasing the percentage of permittees not in significant noncompliance with their permit limits.	ICIS-NPDES	None. (SNC data is generated by ICIS-NPDES on a set, quarterly schedule. Data complete in ICIS for 4 th Q 2017 in mid-Dec 2017.)

2. Average time to move EPA civil cases referred to DOJ in FY 2013 or later to settlement or having a complaint filed (years).	ICIS-FE&C	1. Complaint filed date. 2. CD lodged date.
3. Percentage of EPA inspection reports that are timely completed and communicated to the regulated entity in accordance with the applicable policy.	Likely to be ICIS FE&C	None. <i>(Implementation of this measure is due to begin in Q3 FY18 probably using new data fields to be added to ICIS.)</i>
4. Number of PRP and other party commitments to perform or pay for cleanup and/or re-use of contaminated sites.	SEMS (Superfund) and ICIS-FE&C (RCRA Corrective Action)	In SEMS: 1. Completed Superfund enforcement agreements (CD, AOC, UAO, CA, Federal Facility RODs, amendments) for Response (RI/FS, RD, RA, etc.). 2. Non-PRP agreements (e.g. BFPP, PPA) and comfort status letters. 3. Bankruptcy settlements that have future costs dollars. In ICIS FE&C: 4. RCRA corrective action clean up orders.
5. Percentage of criminal cases having the most significant health, environmental, and deterrence impacts.	Criminal Case Reporting System (CCRS)	None. <i>(Data collected by OCEFT.)</i>
6. Percentage of State Review Framework Round 3 recommendations that have been implemented (both timely and late).	New Oracle Apex SRF Tracker	Update recommendation status in the new SRF Tracker and provide verification of implementation.

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